

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Hiring of Private Vehicles – Vehicle (three) hired for the period from 01.08.2017 to 31.08.2017 for the official use of Officers working in Planning Department – Administrative Sanction – Orders – Issued.

=====

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 668

Dated: 09-09-2017

Read the following:-

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin. (EBS.I) Dept, Dt. 13-06-2012.
2. Finance U.O.No.4571/88/ A2/ EBS.I/2017, dated 18-05-2017.
3. G.O.Rt No.372, Plg (OP-II) Dept Dt: 30.05.2017.
4. Govt., Circular Memo No. 826/29/A2/DCM/2017 Dt: 16.06.2017 of Fin (DCM) Dept.
5. Advanced Stamped Receipts and Vouchers from M/s. Ajay Tours & Travels, Hyderabad, dt: 01.09.2017.

\*\*\*\*\*

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,02,000/- (Rupees One lakh and two thousand only) to M/s. Ajay Tours & Travels for hiring of three private vehicles bearing Nos. AP28 TV 3011 and AP36TV1299 & AP09 TV 4910 towards hiring charges on monthly basis for the period from 01-08-2017 to 31-08-2017 at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month per vehicle provided to the Planning Department .

2. The above cars is hired for the official use of Officers working in Planning Department, Govt. of Telangana and the owner of the above Travel agency shall provide the vehicles on the following terms and conditions:

- i. Monthly hire charges upto 2,500 K.M. per month, Rs.34,000/- per vehicle including fuel cost repairs and Driver batta and maintenance charges,
  - ii. If the vehicle gives trouble, alternative arrangements have to be provided by the owner.
3. The expenditure for the above vehicle shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H. (07) – Planning Department – 130/134 - Hiring of Private Vehicles.
4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning (Claims) Department shall draw the amount sanctioned in para (1) above and credit an amount of Rs. 1,02,000/- directly in favour of M/s. Ajay Tours & Travels, A/c. No.0995050013457, United Bank of India, Bolakpur Branch, Hyderabad IFSC Code: UTBIOBKP819.
5. This order issues with the concurrence of Finance U.O. No. 4571/88/ A2/ EBS.I/2017, dated 18-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT (FAC)

To

M/s. Ajay Tours and Travels, # 3-106/13,  
Vijayapuri Colony, Boduppal, R.R.Dist – 500 092.

Copy to:

The Planning (OP.II-Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER